

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 17.09.19	Job No.: N/A	ADR Yes/No: N	ADR Date:	ECN #: 17- 659
Product No.: D139-799		Created By: KJ	Approved By:	
Product Name: Maintenance Kits		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.09.19	DQA / QA Coord.	Y	PS / ED	17.09.20
Production Planning Man. / Prod. Planner	Y	LL / MP	17.09.19	QC Coordinator	Y	PD	17.09.19
Supply Chain Director / Purchasing	N	RA / CL		Customer Support	Y	SW / LM	17.09.19
Production Engineering Coord.	N	DD / JFS		Customer Technical Support	Y	MB / ML	17.09.19
Production Engineering Coord.	N	DL		Marketing	Y	WR	17.09.19
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	17.09.19

Reason for Change:
New DGAC Mexico STC

Documents Affected:
Release DGAC Mexico STC: IA-444/2017 dated 17.09.13

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☐ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ		17.09.19
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		17.09.19
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		17.09.19
16	Create/Update Parts / STC Database	Y	KJ		17.09.19
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.09.19
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
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Description / Action:

Please add a copy of this updated STC to all kits in stock

ECN Verified & Complete: Date: **SEP 28 2017**